

**Work Order ID 59684**

Wednesday, June 09, 2010 3:22:03 PM

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Item ID: D3933-1

Accept

Revision ID:

Item Name: Aft Wall Protector

Start Date: 6/9/2010 Start Qty: 1.00

Required Date: 6/16/2010 Req'd Qty: 1.00

Reference: Return 2010 / RA110052

Cust Item ID:

Customer:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: 10-26-09 SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

100

QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

0.00

Quality Control

Original B50608. NCR10-069  
Part is in good condition.

110

Identify as per dwg &amp; Stock Location: \_\_\_\_\_

0.00

Packaging

Memo

0.00

Packaging

Clean the panel &amp; re-identify with the new batch # &amp; return to stock.

120

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/06/14